

RECEIVED 5
SITE NAME Carlstrom Landfill
SITE ID ILR 980497721

312/096-5601
33 South Stelp Avenue
Aurora, Illinois 60504

Refer to: Will County - 19704592 - Joliet/Carlstrom

August 30, 1978

Mr. Jack Carlstrom
1510 North Broadway
Joliet, Illinois 60431

Dear Mr. Carlstrom:

Your solid waste disposal facility located off Rock Island Avenue in Joliet, Illinois was inspected on August 16, 1978, by Henry A. Cobo, representing this Agency.

You were contacted at the time of the inspection.

The inspection disclosed the following conditions which constitute violations of the Illinois Environmental Protection Act and Chapter 7 of the Illinois Pollution Control Board Solid Waste Rules and Regulations and are not in compliance with your Operating Permit, No. 1973-1 and Supplemental Permit No. 78-1092:

... Surface water was ponding throughout the northeast portion of the site. This situation allows water to percolate through filled areas which accelerates the production of leachate. Such areas should be drained, filled with soil material and graded as necessary to eliminate this condition.

... Your approved Supplemental Permit No. 78-1092 states that you will construct a common drainage channel located along the north and east site walls to preclude entrance of surface water drainage into the fill area. This has not been completed and is a violation of your permit. This must be accomplished immediately and maintained on an ongoing basis.

... Solid waste was being deposited at the top of the slope in violation of Solid Waste Rule 303(a) which states that all waste shall be deposited into the toe of the fill or into the bottom of the trench. This practice ensures better spreading and compaction density in the fill; reduces the total volume of cover material needed; and will reduce future settling problems.

EPA Region 5 Records Ctr.



300635

Page Two

... The highway shoulder repair materials that was accepted and stockpiled for cover material is not in compliance with your permit. According to your Supplemental Permit No. 78-1092, this material is unacceptable, therefore we suggest you respond to this violation according to the requirements of this Agency. It is imperative that you follow your approved plans or obtain a supplemental permit to dispose of this material at your site.

... Solid Waste received on the previous operating day did not receive cover material. By the end of each operating day, a compacted layer of at least six (6) inches of suitable natural earthen material shall be placed on all exposed solid waste.

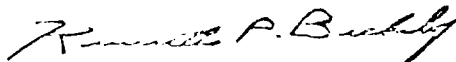
... Unloading of solid waste was not being satisfactorily supervised resulting in solid waste being deposited in more than one area of the fill. This practice contributes to unsatisfactory daily coverage of solid waste and additional operating expense. Unloading of solid waste should be supervised at all times.

... Your site was not being operated in accordance with your permit. Specifically, you are not spreading and compacting the refuse after every sixth load is deposited at the site, as per Supplemental Permit No. 1975-4. Continued operation which is not in accordance with the permit will result in a request of the Illinois Pollution Control Board to revoke your permit, in addition to other possible orders and penalties.

The Agency has referred the results of its investigation to the Attorney General's Office for action before the Illinois Pollution Control Board pursuant to the Environmental Protection Act and the Solid Waste Rules and Regulations.

This information is provided to allow you the opportunity to verify or dispute the Agency's findings. I am available to discuss these violations, and a program to correct such violations, at your convenience. I await your reply.

Sincerely,



Kenneth P. Bechely, Acting Regional Supervisor
Land Field Operations Section
Division of Land/Noise Pollution Control

KPB:HAC:jw/4640A,17-18

Enclosure: Inspection Report

cc: Division File
Northern Region
Will County Health Department
Sue Seitular